

IN RE: CASE NO. 04 B 38004  
 LEROY PAYNE  
 LINDA PAYNE CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-0657 SSN XXX-XX-8141

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/13/2004 and was confirmed 01/24/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 83.80% from remaining funds.

The case was paid in full 08/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CALUMET UNION DRAINAGE	SECURED	10.00	1.35	10.00
CITIMORTGAGE INC	SECURED	1571.27	661.25	1571.27
CITIMORTGAGE INC	NOTICE ONLY	NOT FILED	.00	.00
CITY OF HARVEY	SECURED	90.00	7.43	90.00
CREDIT ACCEPTANCE CORP	SECURED	5614.19	803.76	5614.19
CREDIT ACCEPTANCE CORP	UNSECURED OTH	614.01	.00	514.95
FAIRBANKS CAPITAL CORP	CURRENT MORTG	.00	.00	.00
FAIRBANKS CAPITAL CORP	MORTGAGE ARRE	9000.00	.00	9000.00
AAA CHECKMATE	UNSECURED	NOT FILED	.00	.00
ALLIANCE ONE	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	506.66	.00	424.60
BROTHER LOAN & FINANCE	UNSECURED	964.03	.00	807.90
BUREAU OF COLLECTION REC	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CLERK OF THE CIRCUIT CT	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COOK COUNTY COLLECTOR	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	626.89	.00	525.36
HOUSEHOLD VISA	UNSECURED	NOT FILED	.00	.00
KLUEVER & PLATT	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAB COUNCIL	UNSECURED	4925.50	.00	4127.77
TELECHECK SERVICES	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED OTH	79.54	.00	66.27
AT & T WIRELESS	UNSECURED	755.85	.00	633.43
LEGAL HELPERS PC	DEBTOR ATTY	1,375.00		1,375.00
TOM VAUGHN	TRUSTEE			1,705.47
DEBTOR REFUND	REFUND			376.06

Summary of Receipts and Disbursements:  
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	RECEIPTS	DISBURSEMENTS
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TRUSTEE	28,316.06	
PRIORITY		.00
SECURED		16,285.46
INTEREST		1,473.79
UNSECURED		7,100.28
ADMINISTRATIVE		1,375.00
TRUSTEE COMPENSATION		1,705.47
DEBTOR REFUND		376.06
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TOTALS	28,316.06	28,316.06

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE